
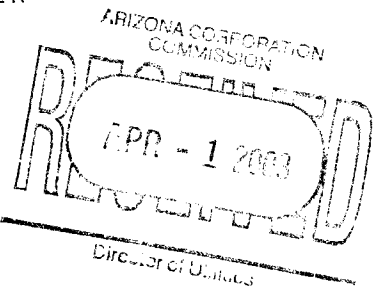


*Carmen*

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-02518A		WATER	
Q MOUNTAIN MOBILE HOME PARK			
P.O. BOX 4930			
QUARTZSITE AZ 85359			
			

*ADP*

**ANNUAL REPORT**

*Entered  
4-10-03  
Cm*

**FOR YEAR ENDING**

12	31	2002
----	----	------

FOR COMMISSION USE

ANN04	01
-------	----

Processed by

*4/12/03 Cm*

SCANNED

## COMPANY INFORMATION

Company Name (Business Name) Q MOUNTAIN MOBILE PARK

Mailing Address P.O. BOX 4930

QUARTZSITE

(Street)

AZ 85359

(City)

(State)

(Zip)

928-927-6238

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address \_\_\_\_\_

Local Office Mailing Address p.o. box 4930

(Street)

QUARTZSITE

(City)

AZ

(State)

85359

(Zip)

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address \_\_\_\_\_

## MANAGEMENT INFORMATION

Management Contact: ~~XXXXXXXXXX~~ ~~XXXXXXXXXX~~ ~~XXXXXXXXXX~~

(Name)

Vernon L. Byrd

(Title)

SAME

(Street)

(City)

(State)

(Zip)

SAME

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address \_\_\_\_\_

On Site Manager: \_\_\_\_\_

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address \_\_\_\_\_

**Statutory Agent:** \_\_\_\_\_

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Attorney:** \_\_\_\_\_

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

### **OWNERSHIP INFORMATION**

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☒ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) \_\_\_\_\_

### **COUNTIES SERVED**

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☒ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

**UTILITY PLANT IN SERVICE**

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	5,661	4,778	883
304	Structures and Improvements	4,140	2,262	1,878
307	Wells and Springs	29,733	24,173	5,560
311	Pumping Equipment	10,751	7,363	3,388
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	8,910	7,512	1,398
331	Transmission and Distribution Mains	30,902	25,439	5,463
333	Services	3,565	2,942	623
334	Meters and Meter Installations	3,250	2,742	508
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	<b>96,912</b>	<b>77,211</b>	<b>19,701</b>

This amount goes on the Balance Sheet Acct. No. 108



COMPANY NAME Q MOUNTAIN MOBILE HOME PARK

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	5,661	6.66	379
304	Structures and Improvements	4,140	6.66	275
307	Wells and Springs	29,733	6.66	1,974
311	Pumping Equipment	10,751	6.66	714
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	8,910	6.66	592
331	Transmission and Distribution Mains	30,902	6.66	2,052
333	Services	3,565	6.66	236
334	Meters and Meter Installations	3,250	6.66	216
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	<b>96,912</b>	<b>6.66</b>	<b>6,436</b>

This amount goes on Comparative Statement of Income and Expense Acct. No. 403

COMPANY NAME Q MOUNTAIN MOBILE HOME PARK

**BALANCE SHEET**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 61,296	\$ 47,707
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	527	
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	31	
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 61,854	\$ 47,707
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 96,912	\$ 96,912
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	70,775	77,211
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$ 26,137	\$ 19,701
	<b>TOTAL ASSETS</b>	\$ 87,991	\$ 67,408

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

**BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$ 22,348	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	35	
	<b>TOTAL CURRENT LIABILITIES</b>	\$ 22,383	\$
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$ 45,683	\$ 39,718
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$	\$
	<b>TOTAL LIABILITIES</b>	\$	\$
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$ 61,791	\$ 61,791
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	-41,886	-34,101
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$ 19,905	\$
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 87,991	\$ 67,408

COMPANY NAME Q MOUNTAIN MOBILE HOME PARK

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 26,513	\$31,586
460	Unmetered Water Revenue		
474	Other Water Revenues	14,127	
	<b>TOTAL REVENUES</b>	<b>\$ 40,640</b>	<b>\$31,586</b>
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$	\$
610	Purchased Water		
615	Purchased Power	3,695	4,235
618	Chemicals		
620	Repairs and Maintenance	1,467	
621	Office Supplies and Expense	561	655
630	Outside Services	8,190	8,558
635	Water Testing		543
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability	3,464	
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	2,506	1,374
403	Depreciation Expense	6,436	6,436
408	Taxes Other Than Income	1,305	2,030
408.11	Property Taxes		
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	<b>\$ 27,624</b>	<b>\$23,831</b>
	<b>OTHER INCOME/EXPENSE</b>		
419	Interest and Dividend Income	\$ 1,474	\$ 1,115
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	<b>TOTAL OTHER INCOME/EXP</b>	<b>\$ 1,474</b>	<b>\$ -</b>
	<b>NET INCOME/(LOSS)</b>	<b>\$ 14,490</b>	<b>\$ 7,755</b>

675	Misc. Expense	\$2,000	\$2,001
	Bank Service Charge		27
	Supplies		1,115
	Fees		52
	Telephone		180
	TOTAL		1,374



COMPANY NAME Q MOUNTAIN MOBILE HOME PARK

**SUPPLEMENTAL FINANCIAL DATA**

**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	8-11-90	11-01-00		
Source of Loan	Developer	Developer		
ACC Decision No.				
Reason for Loan	Main Coolant	Operating Expense		
Dollar Amount Issued	\$38,744	\$ 5,663	\$	\$
Amount Outstanding	\$38,744	\$ 974	\$	\$
Date of Maturity	When Possible	When Possible		
Interest Rate	-	-		
Current Year Interest	\$ -	\$ -	\$	\$
Current Year Principle	\$	\$ 4,684	\$	\$

Meter Deposit Balance at Test Year End

\$ -

Meter Deposits Refunded During the Test Year

\$ -

COMPANY NAME Q MOUNTAIN MOBILE HOME PARK

## WATER COMPANY PLANT DESCRIPTION

### WELLS

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
L 55509291	7½	250	8	
55509282		250	8	
55512584		250	8	
5551512583		250	8	

### OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
NONE		

**TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR** (thous.) = NONE

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
NONE			

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
20,000 Gallons	1	4000	1
<del>20,000 Gallons</del>	<del>1</del>	<del>4000</del>	<del>1</del>
<del>20,000 Gallons</del>	<del>1</del>		
20,000 Gallons	1		

## STATISTICAL INFORMATION

Total number of customers_____	76
Total number of gallons sold _____	4,063,533 gallons

**YEAR ENDING 12/31/2001**

For this reporting period, provide the following:

7,775

## Home Operating Loss

7,775

Home Operating Loss

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances

Amount of Gross-Up Tax Collected

Total Grossed-Up Contributions/Advances

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

## CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

**SIGNATURE**

DATE \_\_\_\_\_

PRINTED NAME

**TITLE**

COMPANY NAME Q MOUNTAIN MOBILE HOME PARK YEAR ENDING 12/31/2001 <sup>2002</sup>

**WATER AND SEWER  
UTILITIES ONLY**

**PROPERTY TAXES**

Indicate the amount of actual property taxes paid during this reporting period (Calendar Year 2001)

\$ 1,367

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled Checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain reasons below:

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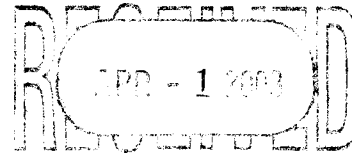
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**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

ARIZONA CORPORATION  
COMMISSION



VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)
LA PAZ
NAME (OWNER OR OFFICIAL) TITLE
HANK COVEY, MANAGER
COMPANY NAME
Q MOUNTAIN MOBILE HOME PARK

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2002 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 31,586

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 2036

IN SALES TAXES BILLED, OR COLLECTED

**\*\*REVENUE REPORTED ON THIS PAGE MUST  
INCLUDE SALES TAXES BILLED OR  
COLLECTED. IF FOR ANY OTHER REASON,  
THE REVENUE REPORTED ABOVE DOES NOT  
AGREE WITH TOTAL OPERATING REVENUES  
ELSEWHERE REPORTED, ATTACH THOSE  
STATEMENTS THAT RECONCILE THE  
DIFFERENCE. (EXPLAIN IN DETAIL)**

**SUBSCRIBED AND SWORN TO BEFORE ME**

**A NOTARY PUBLIC IN AND FOR THE COUNTY OF**

THIS

DAY OF

MONTH

20

(SEAL)

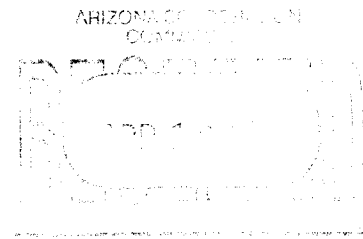
MY COMMISSION EXPIRES

SIGNATURE OF OWNER OR OFFICIAL

TELEPHONE NUMBER

SIGNATURE OF NOTARY PUBLIC

**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRASTATE REVENUES ONLY**



**VERIFICATION**

**STATE OF ARIZONA**

**I, THE UNDERSIGNED**

**OF THE**

(COUNTY NAME) LA PAZ	
NAME (OWNER OR OFFICIAL) VERNON BYRD	TITLE PRESIDENT
COMPANY NAME Q MOUNTIAN MOBILE HOME PARK	

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

**IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2002 WAS:**

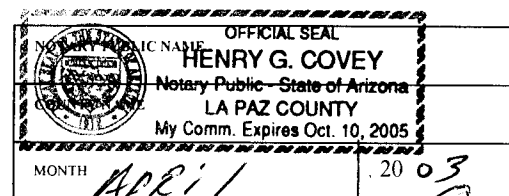
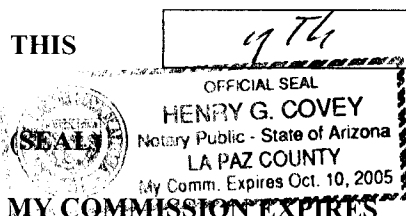
ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ 31,586.00

(THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 2030.00  
IN SALES TAXES BILLED, OR COLLECTED

**\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.**

SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME  
A NOTARY PUBLIC IN AND FOR THE COUNTY OF  
THIS 19<sup>TH</sup> DAY OF



SIGNATURE OF NOTARY PUBLIC

## VERIFICATION

State of ARIZONACounty of LA PAZ

I, VERNON BYRD, being duly sworn, upon my oath say that I am the PRESIDENT of Q MOUNTIAN MOBILE HOME and that the information contained in this report is complete, true and correct, according to the best of my knowledge, information and belief.

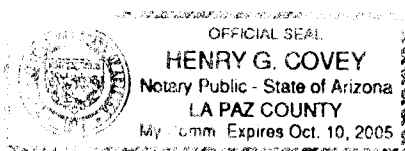
Further, the Taxpayer waives its rights to confidentiality under A.R.S. §§ 42-2002 through 42-2004 with respect to pages 3 and 5 of this report, and consents to the disclosure of such information to County Assessors and their personnel by the Arizona Department of Revenue in order to assure that all property is properly assessed and to help protect against double assessments.

[Signature]  
Signature

Subscribed in my presence and sworn to before me, a Notary Public, in and for said County and State, by VERNON L. BYRD on this the 7<sup>TH</sup> day of APRIL, a. d. 2003.

My commission expires October 10, 2005.

In Witness Whereof, I have hereunto set my seal of office.



[Signature]  
Signature



USE 0083

IMPORTANT - SEE REVERSE SIDE  
FOR COMPLETE EXPLANATION OF  
YOUR 2001 TAX NOTICE AND  
PAYMENT INSTRUCTIONS.

AZ 185346-0553



PAY TOTAL OR HALF TAX

DELINQUENT DATES

1st HALF NOV. 1, 2001  
2nd HALF MAY 1, 2002

THIS IS THE ONLY NOTICE YOU WILL RECEIVE  
NO RECEIPT WILL BE SENT UNLESS REQUESTED

SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	500	160	80	0	4.1439	3.32
BLDGS, ETC.	0	0	0	0	0	0.00
PERSONAL PROPERTY	0	0	0	0	0	0.00
TOTALS	500		80	0		3.32

TAX CODE		TAX JURISDICTION	2001 PRIMARY	2001 SECONDARY	2001 TOTAL	2000 TOTAL	DIFFERENCE
02000	LA PAZ COUNTY		180	00	180	181	-1
02001	SCHOOL EQUALIZATION		40	00	40	41	-1
05004	QUARTZSITE SD #4		194	46	240	260	-20
06104	BICENTENNIAL UHS		156	39	195	198	-3
08150	AZ WESTERN COMMUNITY COLLEGE		146	22	168	168	0
11204	QUARTZSITE FD		00	217	217	200	17
11900	FIRE DISTRICT ASSISTANCE		00	08	08	08	0
TOTALS			716	332	1048	1056	-8

TEAR OFF ALONG DOTTED LINES

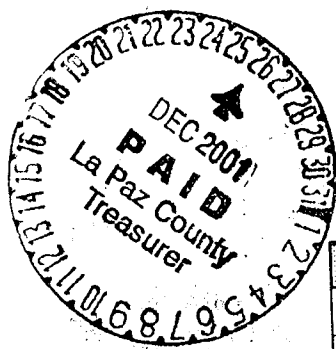
TEAR OFF ALONG DOTTED LINES

AL DESCRIPTION: SECTION 28 TWN 4N RNG 19W ACRES  
MOUNTAIN MOBILE HOME PARK PHASE II  
AINAGE PARCEL

USE 0083

TAX ROLL NUMBER	6640
PARCEL IDENTIFICATION	306-24-001B 7
TAX AREA CODE	00452

IMPORTANT: SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2001 TAX NOTICE AND PAYMENT INSTRUCTIONS.



306-24-001B 7 6640  
BYRD JAMES B  
PO BOX 553  
QUARTZSITE  
AZ 85346-0553



2001 TAX SUMMARY (3)	
PRIMARY AD VALOREM TAX	7.16
LESS STATE AID TO EDUCATION	0.00
NET PRIMARY AD VALOREM TAX	7.16
SECONDARY AD VALOREM TAX	3.32
SPECIAL DISTRICT TAX	0.00

IF YOU HAVE A MORTGAGE IMPOUND ACCOUNT FOR PAYMENT OF YOUR TAXES - FORWARD A COPY OF THIS NOTICE TO YOUR MORTGAGE CO.

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	10.48
HALF TAX	

DELINQUENT DATES  
1st HALF NOV. 1, 2001  
2nd HALF MAY 1, 2002

THIS IS THE ONLY NOTICE YOU WILL RECEIVE  
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	500	16.0	80	0	8.9518	7.16
PERSONAL PROPERTY	0	0	0	0	0	0.00
TOTALS	500		80	0		7.16
SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	500	16.0	80	0	4.1439	3.32
BLDGS, ETC.	0	0	0	0	0	0.00
PERSONAL PROPERTY	0	0	0	0	0	0.00
TOTALS	500		80	0		3.32

2000-2001 TAX COMPARISON (4)						
TAX CODE	TAX JURISDICTION	2001 PRIMARY	2001 SECONDARY	2001 TOTAL	2000 TOTAL	DIFFERENCE
02000	LA PAZ COUNTY	1.80	0.00	1.80	1.81	-0.01
02001	SCHOOL EQUALIZATION	.40	0.00	.40	.41	-0.01
05004	QUARTZSITE SD #4	1.94	.46	2.40	2.60	-0.20
06104	BICENTENNIAL UHS	1.56	.39	1.95	1.98	-0.03
08150	AZ WESTERN COMMUNITY COLLEGE	1.46	.22	1.68	1.68	0.00
11204	QUARTZSITE FD	.00	2.17	2.17	2.00	0.17
11900	FIRE DISTRICT ASSISTANCE	.00	.08	.08	.08	0.00
TOTALS		7.16	3.32	10.48	10.56	-0.08

TEAR OFF ALONG DOTTED LINES

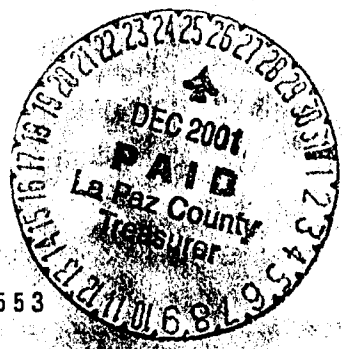
TEAR OFF ALONG DOTTED LINES

EGAL DESCRIPTION: SECTION TWN RNG ACRES 1.00 USE 5500  
TOTAL VALUE OF OPERATING PROPERTY  
305-24-001-A 500 805-24-001-D 1,000

TAX ROLL NUMBER	17832
PARCEL IDENTIFICATION	955-30-452 4
TAX AREA CODE	0452

IMPORTANT: SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2001 TAX NOTICE AND PAYMENT INSTRUCTIONS.

955-30-452 4 17832  
Q MOUNTAIN MOBILE HOME PARK  
REX BYRD/PRESIDENT  
PO BOX 553  
QUARTSITE AZ 85346-0553



2001 TAX SUMMARY (3)	
PRIMARY AD VALOREM TAX	9315.3
LESS STATE AID TO EDUCATION	0
NET PRIMARY AD VALOREM TAX	915.3
SECONDARY AD VALOREM TAX	423.7
SPECIAL DISTRICT TAX	0

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	1339.0
HALF TAX	669.5

DELINQUENT DATES  
1st HALF NOV. 1, 2001  
2nd HALF MAY 1, 2002  
THIS IS THE ONLY NOTICE YOU WILL RECEIVE  
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	5444	250	1361	0	89518	12183
PERSONAL PROPERTY	35456	250	8864	0	89518	79349
TOTALS	40900		10225	0		9153.2

SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	1500	250	375	0	41439	1556
BLDGS, ETC.	3944	250	986	0	41439	4086
PERSONAL PROPERTY	35456	250	8864	0	41439	36732
TOTALS	40900		10225	0		4237.4

2000-2001 TAX COMPARISON (4)						
TAX CODE	TAX JURISDICTION	2001 PRIMARY	2001 SECONDARY	2001 TOTAL	2000 TOTAL	DIFFERENCE
02000	LA PAZ COUNTY	23006	00	23006	21263	174
02001	SCHOOL EQUALIZATION	5086	00	5086	4841	24
05004	QUARTZSITE SD #4	24858	5699	30557	30774	-21
06104	BICENTENNIAL UHS	19904	5031	24935	23324	161
08150	AZ WESTERN COMMUNITY COLLEGE	18678	2821	21499	19842	165
11204	QUARTZSITE FD	00	27800	27800	23601	419
11900	FIRE DISTRICT ASSISTANCE	00	1023	1023	945	7
	TOTALS	91532	42374	133906	124590	931

TEAR OFF ALONG DOTTED LINES

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TAX AREA COD  
0452

**IMPORTANT: SEE REVERSE SIDE  
FOR COMPLETE EXPLANATION OF  
YOUR 2001 TAX NOTICE AND  
PAYMENT INSTRUCTIONS.**

Q MOUNTAIN MOBILE HOME PARK OWNER  
PO BOX 553  
QUARTZSITE AZ 85346-0553



2001 TAX SUMMARY (3)

AD VALOREM TAX	148
LESS STATE AID OF EDUCATION	00
NET PRIMARY AD VALOREM TAX	148
SECONDARY AD VALOREM TAX	208
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE ➡	6.51
HALF TAX ➡	

DELINQUENT DATES

1st HALF NOV. 1, 2001

2nd HALF MAY 1, 2002

**THIS IS THE ONLY NOTICE YOU WILL RECEIVE  
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IF YOU HAVE A MORTGAGE IMPOUND ACCOUNT FOR PAYMENT OF YOUR TAXES - FORWARD A COPY OF THIS NOTICE TO YOUR MORTGAGE CO.

PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND,BLDGS,ETC.	500	100	50	0	8.9518	4.48
PERSONAL PROPERTY	0	0	0	0	0	0.00
TOTALS	500		50	0		4.48

SECONDARY PROPERTY TAX CALCULATION (2)							
ITEM	FULL CASH VALUE	ASSTMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX	
LAND	500	100	50	0	4.1439	208	
BLDGS, ETC.	0	0	0	0	0	00	
PERSONAL PROPERTY	0	0	0	0	0	00	
TOTALS	500		50	0		208	

2000-2001 TAX COMPARISON (4)									
TAX CODE	TAX JURISDICTION	2001 PRIMARY	2001 SECONDARY	2001 TOTAL	2000 TOTAL	DIFFERENCE			
02000	LA PAZ COUNTY	113	00	113	113	0			
02001	SCHOOL EQUALIZATION	25	00	25	26	-0			
05004	QUARTZSITE SD #4	122	28	150	163	-1			
06104	BICENTENNIAL UHS	97	25	122	123	-0			
08150	AZ WESTERN COMMUNITY COLLEGE	91	14	105	105	0			
11204	QUARTZSITE FD	00	136	136	125	1			
11900	FIRE DISTRICT ASSISTANCE	00	05	05	05	0			
TOTALS		448	208	656	660	-0			

TEAR OFF ALONG DOTTED LINES

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